

# Work Order ID 126518

November-12-14 8:05:00 AM

*Rush*

**\*126518\***

Page 1

Item ID: D4182-1 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Fitting, Quick Disconnect  
 Start Date: 11/12/14 Start Qty: 20.00 **\*20\*** Cust Item ID:  
 Required Date: 11/19/14 Req'd Qty: 20.00 **\*20\*** Customer:  
 Reference:

Approvals: Process Plan: *W* Date: Tooling: Date: Run Start **\*NR1\***  
 QC: Date: SPC (Y/N): Date: Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4182	B

100 0.00

**\*100\***

Purchasing

Purchasing

PURCHASING

Memo

Issue P/O: 26478  
 Purchase Part Number: P/N 6718K52  
 Supplier: MCMaster CARR  
 Material release note is required.

0.00

*CL 14/11/12 20*

110 0.00

**\*110\***

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

Ensure material release note is attached

0.00

*20x SP14-11-13*

# Work Order ID 126518

\*126518\*

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November-12-14 8:05:00 AM

Item ID: D4182-1 Accept \*N900040100\* Setup Start \*NS1\*  
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 Item Name: Fitting, Quick Disconnect  
 Start Date: 11/12/14 Start Qty: 20.00 \*20\* Cust Item ID:  
 Required Date: 11/19/14 Req'd Qty: 20.00 \*20\* Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
*120*									DAS
QC	Memo	0.00							38
Quality Control									9-89
									NOV 13 2014
130	Identify as per dwg & Stock Location: <u>81097</u>	0.00							
*130*									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
*140*									
QC	Memo	0.00							
Quality Control									

20X 8P14-11-B  
 14/11/14  
 4-11-12

## November-12-14 8:04:59 AM

Page 1

**\*126518\***

**\*D4182-1\***

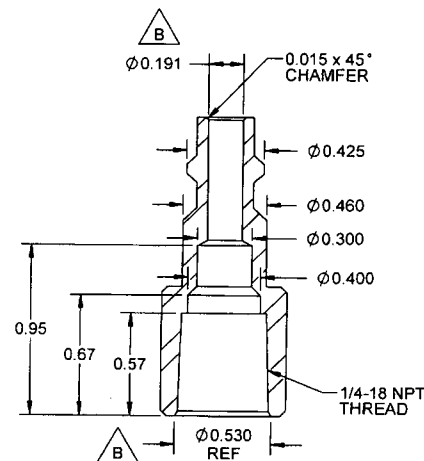
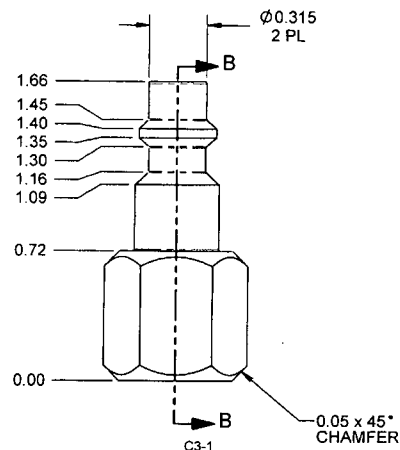
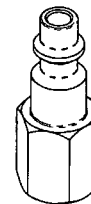
**Required Date:** 11/19/14

**Required Qty: 20.00**

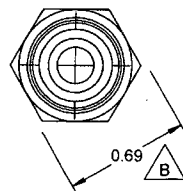
**Comments:** IPP Rev:A 10.10.05 new issue verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6718K52		Purchased	No			110	Each	0.0000	1	20			
<b>*6718K52*</b> Fitting, Quick Disconnect									<b>**</b>	<i>20 x 8P14-11-13</i>			

# SPECIFICATION CONTROL DRAWING



SECTION B-B C6-1



D4182-1 FITTING, QUICK DISCONNECT

## NOTES:

- 1) MATERIAL: STAINLESS STEEL
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: PER QSI 044 6.1
- 7) WEIGHT: 0.07 lbs
- 8) POSSIBLE SUPPLIER: McMASTER CARR P/N 6718K52

*u/o 126518*

RELEASED  
 2011-06-30

B	$\phi 0.191$ WAS $\phi 0.201$ (ZN D4-1); 0.57 WAS 0.45 (ZN C4-1); 0.69 WAS 0.62 (ZN B5-1)	RF	11.03.07
A	NEW ISSUE	RF	10.09.16
REV.	DESCRIPTION	BY	DATE
DESIGN	RF		
DRAWN	RF		
CHECKED	<i>[Signature]</i>		
MFG. APPR.	<i>[Signature]</i>		
APPROVED	<i>[Signature]</i>		
DE APPR.	<i>[Signature]</i>		
DATE	11.03.07		

DART AEROSPACE USA, INC. PORT HADLOCK, WA	
DRAWING NO. DSC-D4182	REV. B
TITLE FITTING	SHEET 1 OF 1
SCALE NTS	
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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO26478**

Purchase Order Date 11/12/2014

PO Print Date 11/12/2014

Page Number 1 of 4

**Order From :**

VU-MCM001

**Ship To :** DART AEROSPACE LTD

MCMaster-CARR SUPPLY CO,  
P.O. BOX 7690  
CHICAGO, IL 60680-7690  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**

**Contact Name**

**Vendor Phone** 330 995 5500

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Ship To Contact**

**Terms**

Net 10

**Ship To Phone**

**Currency**

USD

**Ship Via:**

FedEx Overnight collect

**FOB**

FCA - (Free Carrier)

**Ship Acct:**

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extende Pric
1	6718K52  AS PER DWG D4182 REV. B B126518	Fitting, Quick Disconnect	11/13/2014 Yes 11/13/2014		20.00 ✓ Each <i>Julius</i> <i>8/14/11-12</i>	\$5.64 ✓	\$112.8
						<b>Line Total:</b>	<b>\$112.8</b>
2	71500-20	7579A17 CATRIDGE HOLDER	11/13/2014 Yes 11/17/2014		1.00 Each	\$86.44 ✓	\$86.4
						<b>Line Total:</b>	<b>\$86.4</b>
<b>Deliver To:</b> IAN							
3	71400-20	7579A33 4" LONG NOZZLE 1/32"	11/13/2014 Yes 11/13/2014		5.00 Each	\$1.45 ✓	\$7.2

Note:

11/12/2014



# Packing List

200 Aurora Industrial Pkwy  
Aurora OH 44202-8087  
330-995-5500  
cle.sales@mcmaster.com

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada  
Attention: Kevin / Frans / Ian

Purchase Order  
**PO26478**  
Order Placed By  
**Chantal Lavoie**

McMaster-Carr Number  
**3609905-11**

Page 1 of 1  
11/12/2014

Line	Product	Ordered	Shipped
1	6718K52 Stainless Steel Industrial-Shape Hose Coupling, Plug, 1/4" NPTF Female, 1/4 Coupling Size Your Part Number: <b>B126518</b>	5 Each	5

JP 14-11-13



Packing L

200 Aurora Industrial Pkwy  
Aurora OH 44202-8087  
330-995-5500  
cle.sales@mcmaster.com

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada  
Attention: Kevin / Frans / Ian

Purchase Order  
**PO26478**

Order Placed By  
**Chantal Lavoie**

McMaster-Carr Number  
**3609905-02**

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11/12/2

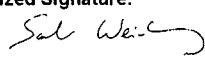
Line	Product	Ordered	Shipped
1	<b>6718K52</b> Stainless Steel Industrial-Shape Hose Coupling, Plug, 1/4" NPTF Female, 1/4 Coupling Size Your Part Number: <b>B126518</b>	15 Each	15
3	<b>7579A33</b> 4" Long Round Nozzle with 1/32" Opening for, Single-Component Dispensing Gun Your Part Number: <b>71400-20</b>	5 Each	5
4	<b>7579A34</b> 4" Long Round Nozzle with 1/16" Opening for, Single-Component Dispensing Gun Your Part Number: <b>71400-20</b>	5 Each	5
5	<b>7579A42</b> 6 oz Empty Cartridge for, Single-Component Dispensing Gun Your Part Number: <b>71400-20</b>	10 Each	10
7	<b>85555A113</b> Adjustable Click-Style Torque Wrench, Ratchet Head, 1/4" Square Drive, 10-50 in-lbs Your Part Number: <b>71500-20</b>	1 Each	1
8	<b>85555A212</b> Adjustable Click-Style Torque Wrench, Ratchet Head, 3/8" Square Drive, 30-150 in-lbs Your Part Number: <b>71500-20</b>	1 Each	1
9	<b>85555A216</b> Adjustable Click-Style Torque Wrench, Ratchet Head, 3/8" Square Drive, 150-750 in-lbs Your Part Number: <b>71500-20</b>	1 Each	1

Shipped separately from our Chicago warehouse on 11/12

2	<b>7579A17</b> 6 oz Cartridge Holder for Air-Powered, Single-Component Dispensing Gun	1 Each	1
6	<b>2828A895</b> Jobbers' Drill Bit for Fiber Composites, Wire Gauge 4, 3" Overall Length, 1.40" Drill Depth	1 Each	1

<b>McMaster-Carr Supply Company</b> 600 County Line Rd Elmhurst, IL 60126-2081 USA <b>Phone:</b> 330-995-5500 <b>Fax:</b> 330-995-9600 <b>E-Mail:</b> cle.sales@mcmaster.com <b>Employer Identification Number (EIN):</b> 36-1458720		<b>Invoice:</b> 16906880 <b>Purchase Order:</b> PO26478 <b>Release:</b> <b>McMaster-Carr Number:</b> 3609905-11		<b>ORIGINAL COMMERCIAL</b> <h1 style="text-align: center;">INVOICE</h1> <b>CERTIFICATE OF ORIGIN</b>	
<b>Ultimate Destination:</b> Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada		<b>Shipped:</b> 12-Nov-2014		<b>FOB:</b> ORIGIN	
		<b>Shipper's Export Declaration (SED):</b> NO EEI 30.36			
<b>Intermediate Consignee:</b>		<b>Bill To:</b> Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada			
		<b>Tax Number:</b>			
<b>Forwarding Agent:</b>		<b>Billing Attention:</b> <b>Shipping Attention:</b> Kevin / Frans / Ian <b>Contact:</b>			

Line	Description	Qty & Unit	Unit Price	Extension
1	6718K52 Stainless Steel Industrial-Shape Hose Coupling, Plug, 1/4" NPTF Female, 1/4 Coupling Size B126518 Country of Origin: United States Schedule B #: 848190 ECCN #: 2B999 NLR  NOTE Tracking number(s) for this shipment: 622770847989	5 EA	\$5.64	\$28.20
<div style="text-align: right; font-size: 2em; font-family: cursive;">8014-11-13</div>				
Your order is subject only to our terms and conditions, available at <a href="http://www.mcmaster.com">www.mcmaster.com</a> or from our Sales Department. These commodities, technology, or software were exported from the United States in accordance with Export Administration regulations. Diversion contrary to US law is prohibited.				

<b>Shipping Weight (in kgs):</b> 1		<b>Number of Packages:</b> 1		<b>Invoice Amounts</b>		<b>Merchandise Amount:</b> \$28.20 <b>Total (In USD):</b> \$28.20	
<b>Package Dimensions:</b> 28 X 22 X 5 CM = .003 CUBIC M				<b>Payment Terms:</b> 2% discount on merchandise only if paid within 10 days, net 30 days			
<b>Authorized Signature:</b> 		<b>Date:</b> 12-Nov-2014		<b>Remit payment to:</b> (by mail) McMaster-Carr Supply Company PO Box 7690 Chicago, IL 60680-7690 USA		(by wire transfer) Bank of America Illinois 231 S LaSalle Chicago, IL 60697 ABA 071000039 Account 86666-02021 SWIFT BOFAUS3N	
<b>Name:</b> Sarah Weinberg		<b>Title:</b> Operations Mgr.		Page 1 of 1			